

NORTH CAROLINA MEDICAID  
REMITTANCE AND STATUS REPORT

ABC CORPORATION  
ACCOUNTS RECEIVABLE DEPT  
P O BOX 1111  
ANYWHERE NC 22222

PROVIDER NUMBER 34XXXXX				REPORT SEQ. NUMBER 17				DATE 12/06/1999		PAGE 3			
NAME		SERVICE DATES		DAYS OR UNITS	PROCEDURE/ACCOMMODATION/DRUG CODE AND DESCRIPTION	TOTAL BILLED	NON ALLOWED	TOTAL ALLOWED	PAYABLE CUTBACK	PAYABLE CHARGE	OTHER DEDUCTED CHARGES	PAID AMOUNT	EXPLANA- TION CODES
RECIPIENT	ID	FROM	TO										
		MM	DD	CCYY	MM	DD	CCYY						
CLAIMS PAYMENT SUMMARY													
	CLAIMS PAID	A PAID CLAIMS AMOUNT	B WITHHELD AMOUNT(*)	C NET PAY AMOUNT (A-B)	D CREDIT AMOUNT	E NET 1099 AMOUNT (C-D)	F IRS WITHHELD AMOUNT	G POS & EDI	H OTHER W/H	I ADJUSTED (NET PAY (C-F-G-H)			
CURRENT PROCESSED	0	.00	.00	.00	.00	.00	.00	.00	.00	.00			
YEAR-TO-DATE TOTAL	1000	150350.00	5000.00	145350.00	4300.00	141050.00	.00	.00	.00	145350.00			
1099 INFORMATION 1099 - THIS INFORMATION IF BEING FURNISHED TO THE INTERNAL REVENUE SERVICE													
PROVIDER TAX ID: 62-1999999 PROVIDER TAX NAME: ABC CORPORATION													
PAYER ID: ELECTRONIC DATA SYSTEMS CORPORATION, PO BOX 30968 RALEIGH, NC 27622 #75-2548211													
PLEASE VERIFY THE FOLLOWING IDENTIFICATION NUMBERS THAT HAVE BEEN ASSIGNED TO YOU. IF ANY OF THE NUMBERS ARE INCORRECT, PLEASE SEND CORRECTIONS TO:													
EDS PO BOX 300009 RALEIGH, NORTH CAROLINA 27622													
CLIA - NONE ASSIGNED UPIN - NONE ASSIGNED													
THE FOLLOWING IS A DESCRIPTION OF THE EXPLANATION CODES UTILIZED THROUGHOUT THE REPORT													
112 CHECK AMOUNT REDUCED BY RECOUPMENT AMOUNT													
2254 ONE-TIME PENALTY ADJUSTMENT ASSESSED SYSTEMATICALLY. ASSESSMENT OF 10% FOR AGED (>30 DAYS) BALANCE DUE (PRINCIPAL ONLY)													
2256 INTEREST ASSESSMENT SYSTEMATICALLY ON ADJUSTMENT FOR AGED (>30 DAYS) BALANCE DUE (PRINCIPAL, PENALTY & INTEREST)													
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* SPECIAL NOTE: IF YOUR REMITTANCE ADVICE IS TEN PAGES OR MORE AND YOU ARE DUE A PAPER CHECK FOR CLAIMS REIMBURSEMENT, YOUR													
* CHECK WILL BE MAILED IN A SEPARATE ENVELOPE.													
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NOTE: Underlined items are fields that were expanded in order to become Y2K compliant